

- iv. Be supplemented with any pertinent documentation relevant to the hospital's contention(s), as requested by the Bureau prior to the informal conference within thirty (30) days
 - b. Findings. The results of the informal conference will be transmitted to the hospital in the form of a written letter of findings.
04. Final Determination. If no request for an informal conference is made pursuant to Idaho Department of Health and Welfare Rules and Regulations Section 03.10500,03., within thirty (30) days of the hospital's receipt of the initial response to the dispute, or if no response containing the supplemental information requested by the Department prior to the scheduling of an informal conference, and no good reason why such information is not available to the Department, the initial action or determination per Idaho Department of Health and Welfare Rules and Regulations Section 03.10500,03. will be final; or
- a. Grievance. If a hospital is not satisfied with the decision reached in an information conference conducted under the provisions of Idaho Department of Health and Welfare rules and Regulations Section 03.10500,04., it can refer the grievance, complaint, or exception to the Administrator, Division of Welfare, for an additional review; and
 - b. Final Determination. After considering all findings and recommendations, the Administrator will make a final determination and so advise the hospital, in writing, by certified mail with a return receipt addressed to the Department's Hearing Coordinator. Copies of the Administrator's final determination are also to be forwarded to the Bureau of Medical Assistance.

05. Formal Hearing. After appealing the disputed action or determination to the Bureau of Medical Assistance and receiving the Administrator's final determination regarding the findings and recommendations, the hospital can make a request to the Department for an administrative hearing on any grievance, complaint, or exception in dispute.
- a. Conduct of Hearing. Any such hearing must be conducted in compliance with Idaho Department of Health and Welfare Rules and Regulations, Title 5, Chapter 3, "Rules Governing Contested Case Proceedings." The filing of a request for a formal hearing on a disputed payment under the applicable provisions of the Idaho Administrative Procedures Act, Sections 67-5209 -- 67-5218, Idaho Code, is valid only after the provisions in Idaho Department of Health and Welfare Rules and Regulations Sections 03.10500,01. through 03.10500,04. have been exercised, thus exhausting the informal appeal remedies.
 - b. Deadline for Request. The request must be filed within thirty (30) days following receipt of the Administrator's final determination.
 - i. Form of Request. The hearing request must be in writing.
 - ii. Specifications. The hearing request must specify the items still in dispute addressed but not resolved during the informal appeals process. Failure to so specify remaining disputed items will void the request.
 - c. Parties to the Hearing. In addition to those parties specified in Idaho Department of Health and Welfare Rules and Regulations Section 05.3020,01. Title 5, Chapter 3, "Rules Governing Contested Case Proceedings." parties to the hearing are to include the following:

- i. A representative from the Bureau of Medical Assistance; and
 - ii. A representative from the hospital; and
 - iii. If desired, counsel for the Department and the hospital.
 - d. Hearing Decisions. The Hearing Officer will render a proposed decision pursuant to Idaho Department of Health and Welfare Rules and Regulations Sections 05.3030,02. -- 05,3030,03., Title 5, Chapter 3, "Rules Governing Contested Case Proceedings." Such decision must be rendered in writing within forty-five (45) days of the hearing and will stand pending a rehearing or an appeal pursuant to the provisions contained in Idaho Department of Health and Welfare Rules and Regulations Sections 05.3030,04. and 05.3030,07. -- 05,3030,12., Title 5, Chapter 3.
06. Judicial Review on Appeal. In accordance with Title 67, Chapter 52, Idaho Code, and Idaho Department of Health and Welfare Rules and Regulations, Title 5, Chapter 3, a hospital which has exhausted all administrative remedies available within the Department can seek judicial review. Proceedings for review are to be instituted in accordance with Section 67-5215, Idaho Code.

TITLE XIX DAYS DISTRIBUTION & ADJUSTMENTS

FYE	FACILITY	Title XIX Days		ICU/CCU	NICU	Nursery	PERCENT OF DAYS		Adjustment
		Total	Semi				XIX/Total	Over Mean	Amount
Nov-85	Ashton Memorial	2	2				0.18%	0.00%	\$0
Sep-85	Bannock Memorial	1,899	1,319	53		527	7.99%	0.26%	\$1,767
Jun-86	Bear Lake Memorial	86	77			9	3.82%	0.00%	\$0
Sep-85	Benewah	379	356			23	9.76%	2.03%	\$2,057
Jun-86	Bingham Memorial	515	423	12		80	7.11%	0.00%	\$0
Sep-85	Blaine Co. Hosp.	52	46			6	12.45%	0.00%	\$0
Aug-86	Bonner General	577	479	11		87	7.35%	0.00%	\$0
Sep-85	Caribou Memorial	51	48			3	2.13%	0.00%	\$0
Dec-85	Cassia Memorial	432	323	31		78	3.94%	0.00%	\$0
Sep-85	Clearwater Valley	183	174			9	5.66%	0.00%	\$0
Dec-85	Community-Bonnens F.	65	60			5	2.81%	0.00%	\$0
Apr-85	Community-Council	33	31			2	12.74%	5.02%	\$415
Nov-85	East Shoshone	214	210			4	6.09%	0.00%	\$0
Dec-85	Eastern Idaho R.M.C	1,824	1,418	96		310	3.42%	0.00%	\$0
Sep-85	Elmore Memorial	426	397			29	9.12%	1.39%	\$2,013
Sep-85	Franklin Co.	42	37			5	2.06%	0.00%	\$0
Sep-85	Gooding Memorial	94	90			4	3.41%	0.00%	\$0
Dec-85	Gritman Memorial	177	149	6		22	2.11%	0.00%	\$0
Sep-85	Harms Memorial	26	25			1	2.58%	0.00%	\$0
May-86	Idaho Elks Rehab.	455	455			0	2.99%	0.00%	\$0
Nov-85	Kootenai Medical Ce	2,260	1,888	122		250	6.29%	0.00%	\$0
Nov-85	Lost Rivers	53	46			7	5.52%	0.00%	\$0
Sep-85	Madison	206	181			25	1.67%	0.00%	\$0
Sep-85	Masic Valley	1,066	882	60	42	82	3.21%	0.00%	\$0
Sep-85	McCall Memorial	68	46			22	3.34%	0.00%	\$0
Jun-86	Memorial-Weiser	59	53			6	4.71%	0.00%	\$0
Jun-86	Mercy Medical	2,281	1,942	78		261	8.41%	0.69%	\$5,399
Dec-85	Minidoka Memorial	250	203	17		30	5.19%	0.00%	\$0
Sep-85	Moritz Community	7	7			0	0.18%	0.00%	\$0
Jun-86	Oneida County	4	4			0	0.53%	0.00%	\$0
Dec-85	Pocatello RMC	648	586	62		0	3.59%	0.00%	\$0
Nov-85	Shoshone Med. Cent.	333	319	14		0	8.98%	1.25%	\$1,836
May-86	St. Alphonsus RMC	2,812	2,585	216		11	4.88%	0.00%	\$0
Jun-87	St. Benedict's	137	109	2		26	3.40%	0.00%	\$0
Jun-86	St. Joseph's	1,823	1,387	160		276	5.47%	0.00%	\$0
Sep-85	St. Luke's RMC	4,063	2,765	169	559	570	5.88%	0.00%	\$0
Jun-86	St. Mary's	42	39			3	2.00%	0.00%	\$0
Sep-85	Steele Memorial	255	240			15	5.65%	0.00%	\$0
Nov-86	Syringa General	101	87			14	4.49%	0.00%	\$0
Dec-85	Teton Valley	53	53			0	4.28%	0.00%	\$0
Dec-85	Twin Falls Hosp.	203	181	22		0	2.28%	0.00%	\$0
Sep-85	Valley County	37	37			0	8.58%	0.86%	\$65
Sep-85	W. Valley Med. Cent	2,798	2,549	88		161	10.99%	3.26%	\$24,247
Sep-85	Walter Knox	241	227			14	7.90%	0.18%	\$133

SUMS 27,332 22,535 1,219 601 2,977 \$37,932

% MEDICAID OF TOTAL

AVERAGE 4.89%
STD. DEV. 2.89%
THRESHOLD 7.78%

TITLE XIX REIMBURSEMENT DISTRIBUTION FOR 1989 DATABASE											
FYE	FACILITY	CAP \$ +over	Apportioned XIX Costs	Less Inpat. Capital	Operating Costs	Title XIX Cost Operating	Property Limit	Other	Customary Charges		
Nov-85	Ashton Memorial	197	2,128	166	1,962	2,159	166	56	2,128		
Sep-85	Badnock Memorial	45,445	794,811	126,848	667,963	713,408	126,848	6,024	964,669		
Jun-86	Bear Lake Memorial	(1,810)	28,444	1,910	26,534	24,724	1,910	0	27,826		
Sep-85	Beneath	(18,008)	127,597	8,362	119,235	101,227	8,362	0	133,571		
Jun-86	Bingham Memorial	17,694	189,176	21,592	167,584	185,278	21,592	6,049	189,116		
Sep-85	Blaine Co. Hosp.	6,077	24,838	2,144	22,694	28,771	2,144	1,006	24,533		
Aug-86	Bonner General	(25,056)	248,711	29,776	218,935	193,879	29,776	4,114	257,928		
Sep-85	Caribou Memorial	0	20,065	1,447	18,618	0	1,447	0	17,227		
Dec-85	Cassia Memorial	0	168,364	8,062	160,302	0	8,062	3,268	224,727		
Sep-85	Clearwater Valley	0	68,464	3,202	65,262	0	3,202	0	71,610		
Dec-85	Community-Bonnets F	0	30,833	1,655	29,178	0	1,655	114	24,313		
Apr-85	Community-Council	0	21,927	1,069	20,858	0	1,069	0	9,342		
Nov-85	East Shoshone	0	119,587	8,514	111,073	0	8,514	20	114,767		
Dec-85	Eastern Idaho R.M.C	(83,057)	752,221	32,977	719,244	636,187	32,977	12,024	952,052		
Sep-85	Elmore Memorial	13,370	155,423	10,875	144,548	157,918	10,875	3,961	182,656		
Sep-85	Franklin Co.	(1,549)	14,207	2,172	12,035	10,486	2,172	20	13,774		
Sep-85	Gooding Memorial	19,790	28,607	917	27,690	47,480	917	3	29,055		
Dec-85	Gritman Memorial	9,435	71,281	5,103	66,178	75,613	5,103	0	82,608		
Sep-85	Harms Memorial	0	14,404	792	13,612	0	792	208	14,404		
May-86	Idaho Elks Rehab.	3,087	133,155	5,263	127,892	130,979	5,263	0	172,965		
Nov-85	Kootenai Medical Ce	(20,842)	926,574	214,469	712,105	691,263	214,469	1,016	9,621		
Nov-85	Lost Rivers	(7,586)	17,206	1,131	16,075	8,489	1,131	11	9,621		
Sep-85	Madison	0	89,444	6,407	83,037	0	6,407	0	94,052		
Sep-85	Masic Valley	29,517	415,805	104,109	311,696	341,213	104,109	4,641	502,239		
Sep-85	McCall Memorial	26,610	24,478	23,384	1,094	27,704	23,384	12	22,795		
Jun-86	Memorial-Weiser	0	28,824	563	28,261	0	563	0	25,772		
Jun-86	Mercy Medical	(42,793)	891,609	61,478	830,131	787,338	61,478	5,233	1,206,284		
Dec-85	Minidoka Memorial	(24,331)	94,189	4,993	89,196	64,865	4,993	2,796	123,404		
Sep-85	Moritz Community	5,082	4,634	535	4,099	9,181	535	114	4,868		
Jun-86	Oneida County	0	2,455	100	2,355	0	100	1	1,719		
Dec-85	Pocatello RMC	(61,840)	325,338	55,590	269,748	207,908	55,590	3,725	348,203		
Nov-85	Shoshone Med. Cent.	2,068	155,729	9,169	146,560	148,628	9,169	0	155,729		
May-86	St. Alphonsus RMC	136,889	1,209,652	107,693	1,101,959	1,238,848	107,693	8,791	1,481,411		
Jun-87	St. Benedict's	0	59,982	8,772	51,210	0	8,772	19	73,290		
Jun-86	St. Joseph's	190,372	868,167	111,121	757,046	947,418	111,121	4,035	1,115,848		
Sep-85	St. Luke's RMC	69,134	1,734,498	116,368	1,618,130	1,687,264	116,368	48,680	1,734,498		
Jun-86	St. Mary's	29,459	14,780	848	13,932	43,391	848	748	18,459		
Sep-85	Steele Memorial	(5,053)	81,006	3,771	77,235	72,182	3,771	691	88,209		
Nov-86	Syringa General	(13,408)	49,394	1,976	47,418	34,010	1,976	90	33,903		
Dec-85	Teton Valley	0	15,045	960	14,085	0	960	16	9,407		
Dec-85	Twin Falls Hosp.	(9,259)	98,902	6,611	92,291	83,032	6,611	5,821	111,424		
Sep-85	Valley County	0	21,116	1,177	19,939	0	1,177	0	8,791		
Sep-85	W. Valley Med. Cent	0	844,898	101,885	743,013	0	101,885	117,627	1,063,986		
Sep-85	Walter Knox	(17,123)	94,280	2,886	91,394	74,271	2,886	854	84,307		
TOTALS		272,511	11,082,248	1,218,842	NA	8,775,114	1,218,842	240,772	12,844,305		

FYE	FACILITY	TOTAL OPERATING REVENUES LESS ESTIMATED CONTRACTUAL ALLOWANCE							Total	
		Operating Revenues Inpatient	CA Ded.	Est.	IP	CA	Outpatient	CA Ded.	Contractual Allowance	Allowable Costs
Nov-85	Ashton Memorial	1,529,047	251,214	112,372			179,946		144,058	614,906
Sep-85	Bannock Memorial	16,237,960		1,977,774			5,007,942		2,587,738	17,347,476
Jun-86	Bear Lake Memorial	884,343	615,754	44,488			434,878		97,692	1,108,065
Sep-85	Beneva	1,534,553		86,849			313,232		104,576	1,597,953
Jun-86	Bingham Memorial	3,033,822	1,261,216	194,847			1,624,501		380,181	4,013,326
Sep-85	Blaine Co. Hosp.	1,133,478	576,540	134,683			426,510	18,902	256,114	1,260,664
Aug-86	Bonner General	4,669,703		336,388			1,579,015		450,068	5,361,714
Sep-85	Caribou Memorial	985,789	758,519	79,813			255,397		161,904	1,201,295
Dec-85	Cassia Memorial	5,401,070	512,700	947,650			1,634,139	206,765	1,360,604	5,023,539
Sep-85	Clearwater Valley	1,229,780		50,228			456,224	38,592	70,438	1,516,982
Dec-85	Community-Bonnors F	563,080	456,334	12,231			353,092		29,814	893,587
Apr-85	Community-Council	183,610		10,859			61,233		14,480	267,722
Nov-85	East Shoshone	1,484,254		53,716			393,856	19,357	68,671	1,882,005
Dec-85	Eastern Idaho R.M.C	29,948,207	1,566,535	2,893,121			6,126,111		3,636,263	28,703,316
Sep-85	Elmore Memorial	2,103,178	961,244	324,816			886,117		610,123	2,063,547
Sep-85	Franklin Co.	776,388	802,380	20,174			304,506		48,935	935,666
Sep-85	Goodins Memorial	979,148	1,147,059	95,836			383,902	120,037	257,430	1,109,341
Dec-85	Gritman Memorial	2,724,708	1,485,895	333,813			1,306,544	127,083	691,493	4,586,982
Sep-85	Harms Memorial	602,008	457,596	52,326			439,736		130,321	1,011,158
May-86	Idaho Elks Rehab.	6,141,024		1,302,339			845,880		1,481,726	5,343,219
Nov-85	Kootenai Medical Ce	21,655,718		3,468,899			3,636,232		4,051,365	21,016,534
Nov-85	Lost Rivers	422,715	263,559	29,806			101,135		55,520	517,909
Sep-85	Madison	5,825,420		758,826			653,805		843,991	5,340,572
Sep-85	Magic Valley	18,936,929		2,091,124			4,078,757	183,956	2,561,837	18,989,236
Sep-85	McCall Memorial	764,869		71,232			370,829		105,767	1,066,167
Jun-86	Memorial-Weiser	678,330		35,601			282,996	22,619	51,640	993,824
Jun-86	Mercy Medical	17,293,983	1,479,007	3,930,799			3,670,830	373,899	5,186,305	15,657,444
Dec-85	Mindoka Memorial	2,767,023	1,649,984	297,086			912,415		572,202	2,649,527
Sep-85	Moritz Community	2,047,293		88,833			676,433	16,288	118,891	2,250,092
Jun-86	Oneida County	455,132	474,916	36,832			249,251		95,437	713,862
Dec-85	Pocatello RMC	14,449,647		1,944,389			4,479,086		2,547,109	15,443,317
Nov-85	Shoshone Med. Cent.	1,747,146		218,483			393,487		267,689	2,163,923
May-86	St. Alphonsus RMC	35,628,563		5,082,970			12,053,754	575,245	6,884,693	36,998,389
Jun-87	St. Benedict's	3,329,071	867,182	687,259			1,749,451	64,959	1,240,851	3,711,663
Jun-86	St. Joseph's	23,462,384		4,583,887			4,642,146	210,764	5,532,008	20,074,239
Sep-85	St. Luke's RMC	43,890,260		2,881,029			12,216,978	4,218	3,683,248	42,248,930
Jun-86	St. Mary's	799,874	79,065	46,478			313,554	307,246	87,144	756,405
Sep-85	Steele Memorial	1,566,557		121,080			400,007		151,997	1,685,765
Nov-86	Syrina General	775,304		18,864			256,064		25,094	874,310
Dec-85	Teton Valley	350,542		(7,785)			87,711		(9,733)	494,744
Dec-85	Twin Falls Hosp.	9,094,656		474,005			0		474,005	5,337,728
Sep-85	Valley County	183,393		0			146,699		53,387	453,397
Sep-85	W. Valley Med. Cent	13,295,559		1,442,317			2,353,099	314,152	1,731,663	12,646,368
Sep-85	Walter Knox	1,098,176		(42,987)			435,340	45,258	(61,800)	1,519,280
TOTALS		302,663,694	15,666,699	37,323,296			77,172,820	2,656,294	48,832,939	299,446,088

.....EYE FACILITY.....Percent of Revenues.....

Nov-85 Ashton Memorial	0.15%
Sep-85 Bannock Memorial	5.57%
Jun-86 Bear Lake-Memorial	3.39%
Sep-85 Benewah	8.81%
Jun-86 Bingham Memorial	6.66%
.....Sep-85 Blaine Co. Hosp.....	2.49%
Aug-86 Bonner General	5.74%
Sep-85 Caribou Memorial	2.21%
Dec-85 Cassia Memorial	3.78%
Sep-85 Clearwater Valley	5.80%
Dec-85 Community-Bonniers F.	5.60%
Apr-85 Community-Council	12.69%
.....Nov-85 East Shoshone.....	8.36%
Dec-85 Eastern Idaho R.M.C	2.78%
Sep-85 Elmore Memorial	8.74%
Sep-85 Franklin Co.	1.88%
.....Sep-85 Goodins Memorial.....	3.24%
Dec-85 Gritman Memorial	2.98%
Sep-85 Harms Memorial	2.62%
May-86 Idaho Elks Rehab.	2.75%
.....Nov-85 Kootenai Medical Ce.....	5.09%
Nov-85 Lost Rivers	4.38%
Sep-85 Madison	1.77%
Sep-85 Masic Valley	2.47%
Sep-85 McCall Memorial	3.53%
Jun-86 Memorial-Weiser	4.48%
Jun-86 Mercy Medical	6.67%
Dec-85 Minidoka Memorial	3.81%
Sep-85 Moritz Community	0.24%
Jun-86 Oneida County	0.59%
Dec-85 Pocatello RMC	2.60%
Nov-85 Shoshone Med. Cent.	10.19%
May-86 St. Alphonsus RMC	3.96%
Jun-87 St. Benedict's	2.27%
Jun-86 St. Joseph's	4.60%
Sep-85 St. Luke's RMC	4.23%
Jun-86 St. Mary's	1.96%
Sep-85 Steele Memorial	5.60%
Nov-86 Syringa General	6.53%
Dec-85 Teton Valley	4.20%
Dec-85 Twin Falls Hosp.	1.15%
Sep-85 Valley County	11.51%
Sep-85 W. Valley Med. Cent	7.13%
Sep-85 Walter Knox	8.26%

AVERAGE 4.62%
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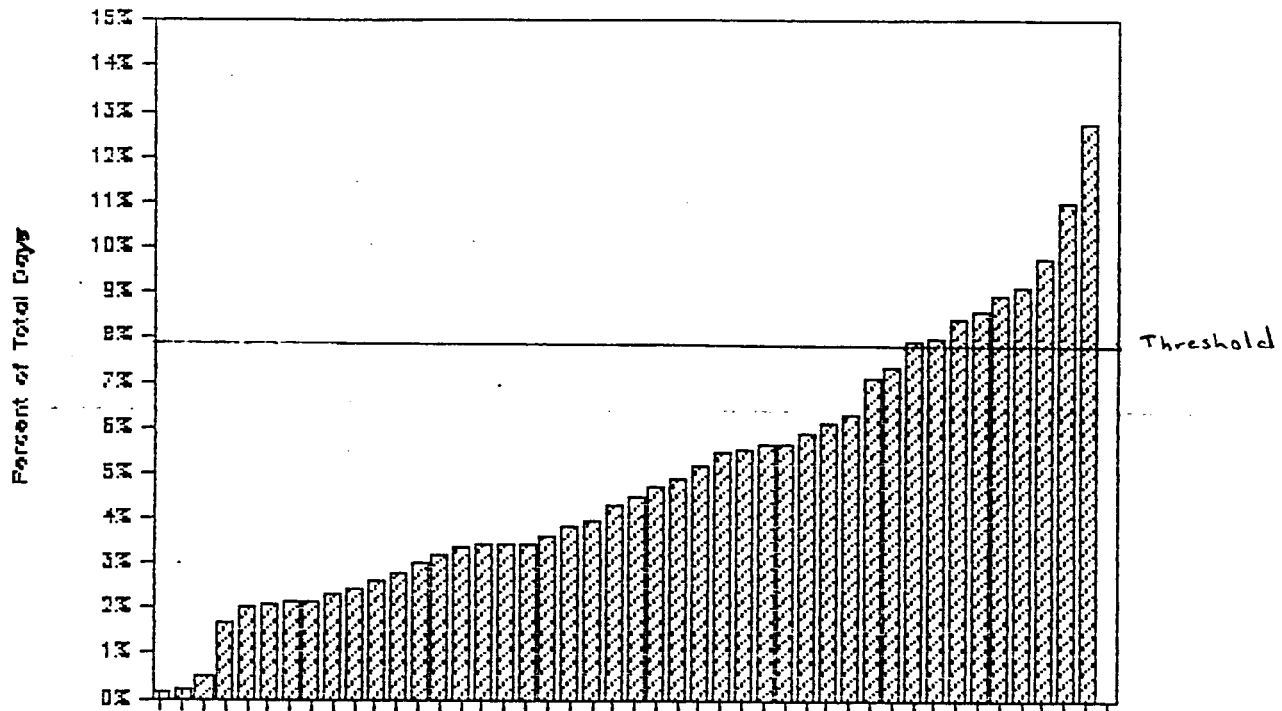
OVER 25% 0
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TOTAL PATIENT DAYS DISTRIBUTION

Patient Days

.....FYE..FACILITY.....	Total	Semi	ICU/CCU	NICU	Nursery
Nov-85 Ashton Memorial	1,101	1,046			55
Sep-85 Bannock Memorial	23,767	21,899	1,657		211
Jun-86 Bear Lake Memorial	2,249	2,078			171
Sep-85 Benewah	3,884	3,710			174
Jun-86 Bingham Memorial	7,242	5,570	741		931
Sep-85 Blaine Co. Hosp.	2,121	1,707	247		167
.....Aug-86 Bonner General.....	7,848	6,712	449		687
Sep-85 Caribou Memorial	2,393	2,072			321
Dec-85 Cassia Memorial	10,971	9,167	724		1,080
Sep-85 Clearwater Valley	3,233	3,136			97
Dec-85 Community-Bonnors F	2,317	2,270			47
Apr-85 Community-Council	259	242			17
Nov-85 East Shoshone	3,512	3,220	113		179
.....Dec-85 Eastern Idaho R.M.C.	53,296	45,645	2,173		5,478
Sep-85 Elmore Memorial	4,672	4,461			211
Sep-85 Franklin Co.	2,039	1,718			321
Sep-85 Gooding Memorial	2,760	2,729			31
Dec-85 Gritman Memorial	8,369	7,307	417		645
Sep-85 Harms Memorial	1,007	958			49
May-86 Idaho Elks Rehab.	15,196	15,196			
.....Nov-85 Kootenai Medical Ce	35,944	31,395	2,314		2,235
Nov-85 Lost Rivers	960	869			91
Sep-85 Madison	12,348	10,550			1,798
Sep-85 Magic Valley	33,172	27,039	2,677	1,535	1,921
... ..Sep-85 McCall Memorial.....	2,034	1,833			201
Jun-86 Memorial-Weiser	1,252	1,180			72
Jun-86 Mercy Medical	27,118	22,740	2,813		1,565
Dec-85 Minidoka Memorial	4,816	4,173	367		276
.....Sep-85 Moritz Community....	3,931	3,632			299
Jun-86 Oneida County	749	711			38
Dec-85 Pocatello RMC	18,063	16,088	1,975		
Nov-85 Shoshone Med. Cent.	3,709	3,415	294		
.....May-86 St. Alphonsus RMC	57,678	52,063	5,343		272
Jun-87 St. Benedict's	4,033	3,326	367		340
Jun-86 St. Joseph's	33,307	29,524	1,725		2,058
Sep-85 St. Luke's RMC	69,149	52,148	5,096	5,100	6,805
.....Jun-86 St. Mary's	2,101	2,038			63
Sep-85 Steele Memorial	4,516	4,259			257
Nov-86 Sylvania General	2,251	2,237			14
Dec-85 Teton Valley	1,239	1,152			87
Dec-85 Twin Falls Hosp.	8,892	7,450	1,442		0
Sep-85 Valley County	431	431			0
Sep-85 W. Valley Med. Cent	25,462	22,201	2,069		1,192
Sep-85 Walter Knox	3,049	2,899			150
SUMS	514,440	444,196	33,003	6,635	30,606
% MEDICAID OF TOTAL	5.31%	5.07%	3.69%	9.06%	9.73%

Disproportionate Share of Title XIX



All Idaho General Acute Care Hospitals

TITLE XIX DISTRIBUTION

Disproportionate Share Days

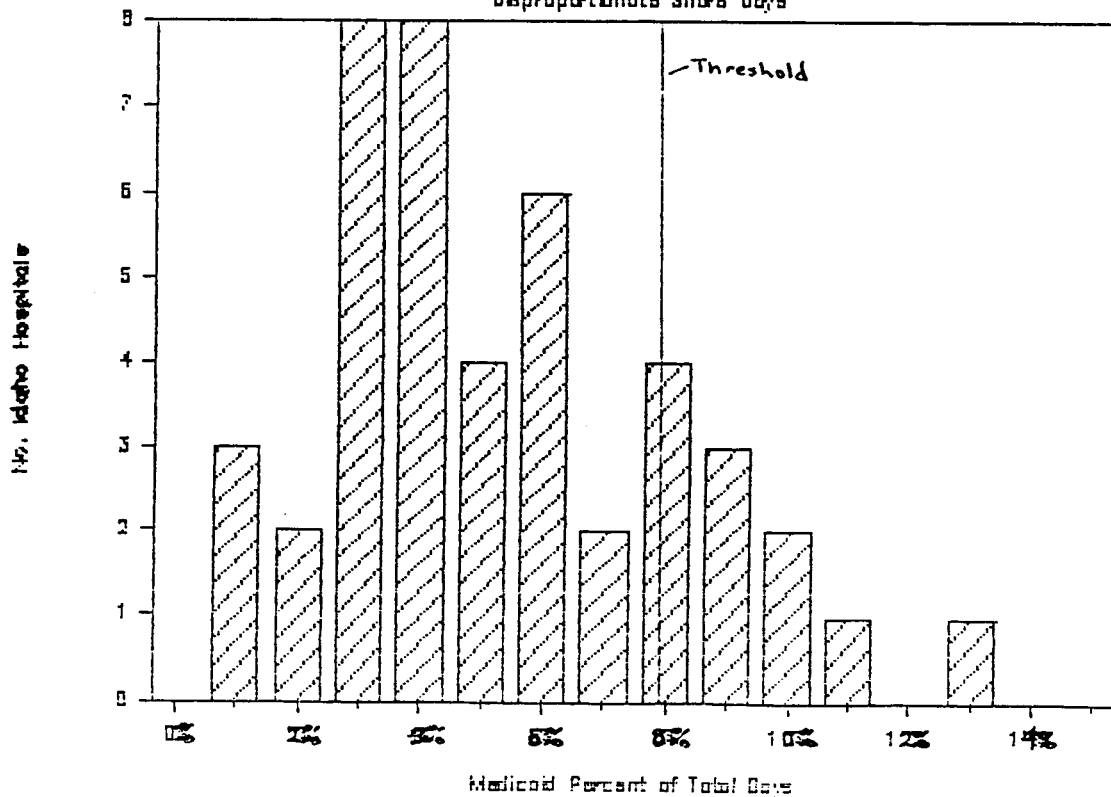


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(i) Preface

1. State Assurances and Findings - The state has found that the rates are reasonable and adequate per 42 CFR 447.253(b)(1).
2. The State has found that its estimated average proposed rate is reasonably expected to pay no more in the aggregate for inpatient hospital services than the amount the State estimates would be paid for those services under Medicare principles of reimbursement per 42 CFR 447.253(b)(2).
 - a) Average rate of increase or decrease from the previous period
 - b) The State pays for inpatient hospital services using rates determined in accordance with the methods and standards specified in the state plan amendment per 42 CFR 447.253(g).
3. The State has found that the methods and standards used to determine payment rates for inpatient services take into account the situation of hospitals which serve a disproportionate number of low income patients with special needs per 42 CFR 447.253 (b)(1)(ii) (A).
4. For inpatient hospital services, the State has found that the methods and standards used to determine payment rates provide that reimbursement for hospital patients receiving services at an inappropriate level of care will be made at lower rates consistent with section 1861(v)(1)(G) of the Act and per 42 CFR 447.253(b)(1)(ii)(B).
5. The State has found that the payment rates are adequate to assure that recipients have reasonable access to adequate quality inpatient hospital services, taking into account geographic location and reasonable travel time per 42 CFR 447.253(B)
6. The State provides for an appeals procedure that allows individual providers an opportunity to submit additional evidence and request prompt administrative review of payment rates per 42 CFR 447.253(C).
7. The plan amendment provides for uniform cost reports and the periodic audits of the financial and statistical records of the participating providers per 42 CFR 253(d) and 447.253(e) respectively.
8. The State has complied with the necessary public notice requirements and such notice was published prior to the effective date of the change per 42 CFR 407.205 and 447.253(f).
9. Short term and long term effects on the availability of services, types of care furnished, the extent of provider participation, and hospital serving a disproportionate share of low income patients with special needs.

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7/1/87

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